

Lancashire and South Cumbria Integrated Care Partnership Action Log

RAG Rating Key

	Not started
	In progress - no issues/delays
	In progress - minor issues/delays
	In progress - significant issues/delays
	Completed – action to be closed

Date	Ref	Action Description	Owner	Deadline	RAG Rating	Comments/ Updates
15.07.24	ICP 001	Start Well domain update – delivery against strategy – to be presented at October meeting	Claire Roberts Lisa Roberts	27.09.24		Domain sponsor being sought to connect this into systemwide work
15.07.24	ICP 002	Explore the potential of creating a partnership maturity matrix for the ICP	Claire Roberts	20.12.24		In discussion with NHS Confederation and other ICPs
15.07.24	ICP 003	Share revised TOR with North Yorkshire and Cumberland ICBs	Lisa Roberts	30.08.24		Complete – close action
15.07.24	ICP 004	Address remaining membership gaps, DAS, DCS, PH Collaborative and ICB Non-executive	Claire Roberts and Lisa Roberts	27.09.24		Require the support of Chair and specific ICP members to identify appropriate reps. PH Collaborative rep has been confirmed.
15.07.24	ICP 005	Develop Forward plan and action log for approval at October meeting	Lisa Roberts	27.09.24		In development
15.07.24	ICP 006	Develop Forward plan and action log for approval at October meeting	Lisa Roberts	27.09.24		Complete – close action

Closed Actions

Date	Ref	Action Description	Owner	Deadline	Updates